








ASL

Work Order ID 73155





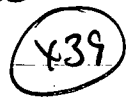
Friday, August 26, 2011 7:02:44 AM



Item ID: D3553-1 Accept  Setup Start   
Revision ID: Stop   
Item Name: Gasket  
Start Date: 8/26/2011 Start Qty: 12.00  Cust Item ID:  
Required Date: 9/9/2011 Req'd Qty: 12.00  Customer:  
Reference:

Approvals: Process Plan: MF Date: 11-08-20 Tooling: Date: Run Start   
QC: Date: SPC (Y/N): Date: Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3553	Rev A								

100	FLOW WATER JET	0.00							
	Waterjet	Memo	0.00						
FLOW CNC Waterjet	1-Cut as per Dwg D3553 <input type="checkbox"/> Dwg Rev: <u>A</u> <input type="checkbox"/> Prog Rev: <u>A</u> <input type="checkbox"/> 2- Deburr if necessary								<u>131-8-29</u> 
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
	QC	Memo	0.00						<u>131-8-29</u>
Quality Control									
120	QC8- Inspect parts - second check	0.00							
	QC	Memo	0.00						
Quality Control									<u>counted</u> 

Sub 62/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 73155**

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Item ID: D3553-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 8/26/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location: ST Eb

0.00

Memo

0.00

Packaging

/0

Sp

11-08-30

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

11/8/30

ME  
11-08-30

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

Friday, August 26, 2011 7:02:41 AM

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Work Order ID: 73155



Parent Item: D3553-1



Parent Item Name: Gasket

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 07-03-08 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MNEO60S.063

Purchased

No

100

sf

188.0500

0.105

1.4

4.5



1811-029

NEOPRENE SHEET 0.063

Location

Loc Qty

Loc Code

MAT052

188.05

117295

55.68

118026

132.37

118026

3/9

W/O:		WORK ORDER CHANGES					
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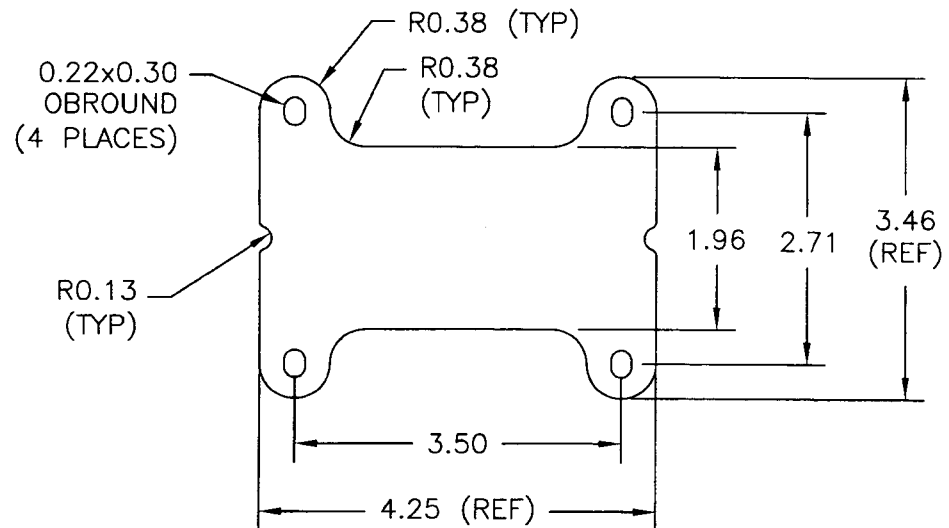




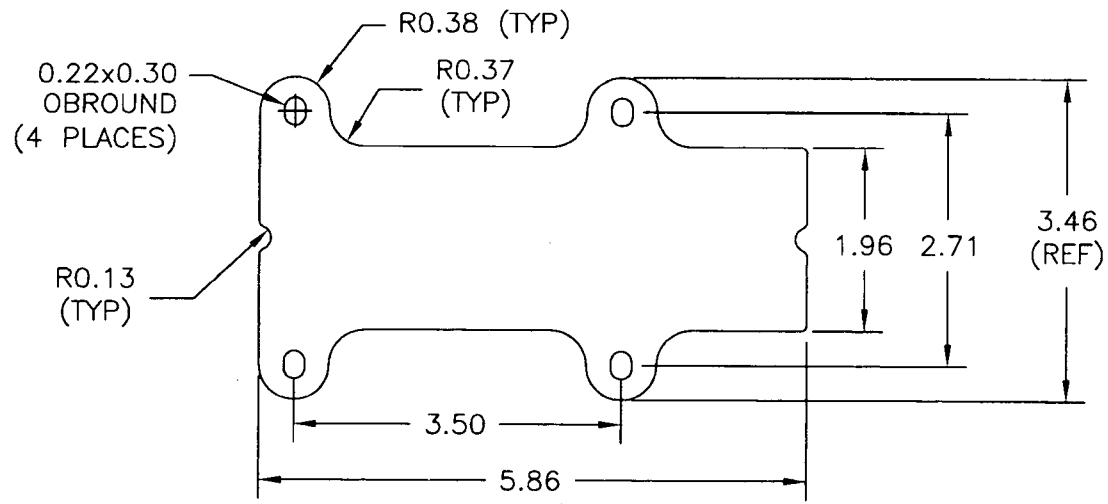
RELEASED

070228

DESIGN	DH	DRAWN BY	DH	DART AEROSPACE USA, INC.
CHECKED	JH	APPROVED	JH	PORT HADLOCK, WA
DATE	07.01.11	DRAWING NO.	D3553	REV. A
		TITLE	GASKET	SHEET 1 OF 1
A	07.01.11	NEW ISSUE		SCALE 1:2



**D3553-1 GASKET**



**D3553-3 GASKET**

**D3553-1/-3 GASKET**

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF. DART SPEC M-NEO60-S.063)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) PART IS SYMMETRICAL ABOUT CENTERLINE

73155

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